

SYSTEM NO : N/A  
SYSTEM NAME : AGPS  
PROGRAM NO : AG2049  
FREQUENCY : AS REQUIRED  
DISTRIBUTE TO: PURCHASING AGENCY: 06PURC

ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00001  
AS OF DATE: 05/01/08

BUYER NUMBER: 20 BUYER NAME: JOCELYN A. HARE, CPPB, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
07/31/08	204904	42161	CDPD SOFTWARE MAINTENANCE	BIO-KEY INTERNATIONAL INC	0
08/31/08	205993	42912	COMPUTER EQUIPMENT, SOFTWARE PERIPHERALS AND RELATED SERVICES - IBM WSCA	IBM CORP	1
08/31/08	205957	42893	COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS RELATED SERVICES	LENOVO (UNITED STATES) INC	1
04/30/08	206294	43080	COMPUTER, TECHNOLOGY PRODUCTS, U.S. COMMUNITIES	SOLUTIONS4SURE.COM INC	1
08/31/08	205338	42486	DELL COMPUTER CONTRACT - WSCA	DELL MARKETING LP	1
09/05/08	205801	42788	DIGITAL PAPER XE	EPLUS DOCUMENT SYSTEMS INC	1
02/24/09	205308	42483	GPS/GIS MAPPING SYSTEM EQUIPMENT	KMEL CORP	1
04/30/08	204770	42054	GTSI - US COMMUNITIES - COMPUTERS, PERIPHERALS, SOFTWARE & RELATED SERVICES	GOVERNMENT TECHNOLOGY SVCS INC	1
08/30/08	205357	42499	HEWLETT PACKARD CONTRACT - WSCA	HEWLETT PACKARD WSCA	1
11/05/08	205217	42408	MAINTENANCE FOR DIGITAL IMAGING SYSTEM	DESIGN ONE CORP	1
03/17/09	205346	42507	MONITORS, IIYAMA FOR REGIONAL BILL CTR	HPD COMMUNICATIONS INC	1
06/18/08	205981	42908	NETWORK COMMUNICATION EQUIPMENT - CISCO	NETSTAR 1 INC	0
06/30/08	205242	42419	OASIS SOFTWARE SUPPORT	TYLER TECHNOLOGIES INC	0
06/30/08	206307	43111	ONLINE, COMMERCIAL REAL ESTATE DATABASE COSTAR	COSTAR REALTY INFORMATION INC	1
02/08/09	206026	42932	RECRUITING SERVICES, NEOGOV	GOVERNMENTJOBS.COM INC	1
06/12/08	204700	42016	RS/6000 REFURBISHED EQUIPMENT	LAKESHORE COMPUTER EXCHANGE	0
02/17/09	204983	42231	SOFTWARE LICENSE - COMPUTER ASSOCIATES	COMPUTER ASSOCIATES INTL INC	0
07/01/08	205079	42296	SOFTWARE MAINTENANCE & SUPPORT, TELEPATH	FIRST DATA GOV SOLUTIONS LP	0

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RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00002  
AS OF DATE: 05/01/08

BUYER NUMBER: 20 BUYER NAME: JOCELYN A. HARE, CPPB, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
08/15/08	202487	41215	SOFTWARE MAINTENANCE SUPPORT ESL SCALEHOUSE, EASTERN LANDFILL	INFORMATION SYSTEMS INC	0
12/31/08	204600	41925	SOFTWARE, LICENSE RENEWAL, SYNCSORT	SYNCSORT INCORPORATED	0
01/09/09	205281	42458	TONER CARTRIDGES, MICR-TROY 8000 LASER CHECK PRINTER	BOTTOMLINE TECHNOLOGIES	1
06/30/08	205673	42891	TRAINING, YOUTH PROGRAMS	FIRST STEP INC	1
06/30/08	205673	42892	TRAINING, YOUTH PROGRAMS	BALTO COUNTY PUBLIC SCHOOLS	1
06/30/08	205800	42886	TRAINING, YOUTH PROGRAMS - EASTSIDE	CATAPULT LEARNING	1

23 TOTAL SOLICITATIONS FOR BUYER

24 TOTAL CONTRACTS FOR BUYER

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PAGE NO : 00003  
AS OF DATE: 05/01/08

BUYER NUMBER: 25 BUYER NAME: AMBER BUTCHER, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
02/01/09	204879	42222	AUDIO/VIDEO PRESENTATION, HNT SEMINAR	NELSON WHITE SYSTEMS INC	1
09/01/08	204855	42126	BEEPER LEASE FOR COUNTYWIDE USE	USA MOBILITY WIRELESS INC	0
03/04/09	205327	42496	BLAUER JACKET, FIRE DEPARTMENT	HOWARD UNIFORM COMPANY	1
12/31/08	206004	42918	HIGH VOLTAGE, EMERGENCY SERVICES	GLOBAL SUBSTATION SERVICES INC	0
04/30/08	204705	41999	HOME DETENTION EQUIPMENT	BI INC	0
06/30/08	205797	42809	KITCHEN EQUIPMENT REPAIRS	ELECTRIC MOTOR REPAIR CO	0
05/17/08	205059	42280	KNIT HAT, POLICE UNIFORM	RJ UNIFORM COMPANY	1
07/08/08	203091	41418	PAPER, COMPUTER	WORKFLOW SOLUTIONS LLC	1
10/14/08	204854	42125	PAPER, PRINTER, NCR	UNISOURCE WORLDWIDE INC	0
11/19/08	206403	43202	PRINTING/MAILING, SENIOR DIGEST	PATUXENT PUBLISHING COMPANY	1
02/26/09	204982	42230	REGAL BRAND RAINCOAT	MTS SAFETY PRODUCTS INC	0
08/31/08	205183	42397	SAFETY SHOES	SAF GARD SAFETY SHOE CO INC	1
08/31/08	205453	42574	SAFETY SHOES	RED WING SHOES	1
12/30/08	204937	42199	SANDAL, ORANGE SLIP ON, PVC	BOB BARKER COMPANY INC	0
06/30/08	203178	41413	SOFTWARE MAINTENANCE SUPPORT CRIME FIGHTER B.E.A.S.T.	PORTER LEE CORPORATION	0
01/28/09	204964	42224	TYVEK F COVERALL KITS CRIME FIGHTER B.E.A.S.T.	GLOBAL PROTECTION ACQUISITION INC	0
11/30/08	201195	40842	WATER, BOTTLED AND COOLER RENTAL	DS WATERS OF AMERICA INC	1
03/30/08	205435	42557	ZONING CODIFICATION SERVICES	GENERAL CODE PUBLISHERS CORP	0

18 TOTAL SOLICITATIONS FOR BUYER

18 TOTAL CONTRACTS FOR BUYER

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 RUN TIME : 11.04.43  
 PAGE NO : 00004  
 AS OF DATE: 05/01/08

BUYER NUMBER: 30 BUYER NAME: SUSAN CROFT, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
10/02/08	203609	41515	ARCHITECTURAL DESIGN SERVICES	RUBELING & ASSOCIATES INC	0
11/21/08	200634	40467	ARCHITECTURE SERVICES	RUBELING & ASSOCIATES INC	0
12/08/08	204850	42175	BADGES, NAMEPLATES & INSIGNIA- FIRE	IRVIN H HAHN CO INC	1
12/08/08	204850	42172	BADGES, NAMEPLATES & INSIGNIA- POLICE	R L COLLINSON	1
12/08/08	204850	42173	BADGES, NAMEPLATES & INSIGNIA- POLICE	IRVIN H HAHN CO INC	1
01/21/09	206441	43230	BADGES, NAMEPLATES AND INSIGNIA BCDC	LAWMEN'S & SHOOTERS SUPPLY INC	1
05/04/08	206144	43004	BARRELS, TRAFFIC CONTROL	NATIONAL CAPITAL INDUSTRIES	1
07/02/08	204753	42037	BLANKETS	ATD AMERICAN CO	0
02/28/09	206252	43056	BOOTS, RANGER, PRO WARRINGTON	MUNICIPAL EMERGENCY SVCS INC	1
04/30/08	200034	40028	CABINETS, ECONOLITE	ECONOLITE CONTROL PRODUCTS INC	0
08/06/08	202740	41294	CIVIL ENGINEERING	PATTON HARRIS RUST & ASSOC	0
11/14/08	205244	42423	CIVIL ENGINEERING	JOHNSON MIRMIRAN &THOMPSON INC	0
03/24/09	201339	40839	CIVIL ENGINEERING	STV INCORPORATED	0
06/03/08	204136	41675	CIVIL ENGINEERING SERVICES	WHITMAN REQUARDT & ASSOC LLP	0
08/04/08	204251	41753	CIVIL ENGINEERING SERVICES	BUCHART HORN INC	0
08/06/08	202305	41136	CIVIL ENGINEERING SERVICES	GANNETT FLEMING INC	1
11/21/08	201134	40702	CIVIL ENGINEERING SERVICES	JOHNSON MIRMIRAN &THOMPSON INC	0
11/21/08	201137	40705	CIVIL ENGINEERING SERVICES	KCI TECHNOLOGIES INC	0
11/21/08	201796	40978	CIVIL ENGINEERING SERVICES	WALLACE MONTGOMERY & ASSC LLP	0
11/21/08	201797	40979	CIVIL ENGINEERING SERVICES	WHITMAN REQUARDT & ASSOC LLP	0
06/20/08	205519	42624	CIVIL ENGINEERING, ON-CALL	JOHNSON MIRMIRAN &THOMPSON INC	1

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BUYER NUMBER: 30 BUYER NAME: SUSAN CROFT, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
12/31/08	205723	42743	CONTRACEPTIVE SUPPLIES	JOM PHARMACEUTICAL SVCS INC	0
09/09/08	205174	42392	DISPOSABLE RESUSCITATORS	MOORE MEDICAL LLC	1
08/24/08	204819	42094	DRUMS, FOR HAZARDOUS WASTE	ABBAY DRUM CO	0
04/06/08	204672	41972	ENGINEERING CONSULTANT	BLACK AND VEATCH	0
09/04/08	202463	41195	ENVIRONMENTAL ENGINEERING	GANNETT FLEMING INC	0
12/22/08	200603	40448	ENVIRONMENTAL ENGINEERING	JOHNSON MIRMIRAN &THOMPSON INC	1
03/06/08	205803	42789	ENVIRONMENTAL ENGINEERING - ON-CALL CRIME FIGHTER B.E.A.S.T.	EA ENGINEERING SCIENCE & TECH INC	0
06/06/08	200627	40461	FIELD ENGINEERING	EARTH TECH INC	0
08/05/08	200857	40566	FIELD ENGINEERING	DMJM+HARRIS INC	1
12/31/08	206357	43154	FIRE HOSE - PONN SUPREME	MUNICIPAL EMERGENCY SVCS INC	0
06/30/08	206359	43155	FIRE HOSE - SNAP TITE	MASON DIXON FIRE EQUIP LLC	1
11/30/08	204959	42219	FLOODPLAIN/WATERSHED STUDY	WALLACE MONTGOMERY & ASSC LLP	0
09/16/08	202047	41049	GEOTECHNICAL FIELD ENGINEERING	ROBERT B BALTER CO	0
07/04/08	205866	42859	GREASE INTERCEPTOR CLEANING	BURNS SEPTIC TANK & LINE	0
08/01/08	205075	42352	LANCETS, SAFETY	VITRON	1
12/22/08	200588	40436	LANDFILL REMEDIATION	GANNETT FLEMING INC	1
09/30/08	204839	42109	LINENS	TABB TEXTILE COMPANY INC	0
10/06/08	204425	41822	ON-CALL STRUCTURAL ENGINEERING	JOHNSON MIRMIRAN &THOMPSON INC	0
09/17/08	205127	42389	PAPER, OFFICE	XPEDX HANOVER DIVISION	1
09/17/08	205127	42390	PAPER, OFFICE	FRANK PARSONS PAPER	1

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RUN TIME : 11.04.43  
PAGE NO : 00006  
AS OF DATE: 05/01/08

BUYER NUMBER: 30 BUYER NAME: SUSAN CROFT, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
09/17/08	205127	42391	PAPER, OFFICE	CORPORATE EXPRESS	1
08/17/08	205053	42318	PARKER HOSE AND FITTING	COLLIFLOWER INC	1
03/25/09	205011	42252	POSTS, U-CHANNEL	SHANNON BAUM SIGNS	0
03/26/09	204416	41820	PROFESSIONAL ENGINEERING SERVICES	GEO TECHNOLOGY ASSOC	0
11/21/08	202393	41169	STRUCTURAL ENGINEERING SERVICES	WALLACE MONTGOMERY & ASSC LLP	0
11/21/08	202404	41175	STRUCTURAL ENGINEERING SERVICES	WILSON T BALLARD CO	0
10/06/08	204399	41816	STRUCTURAL ENGINEERING, ON-CALL	KCI TECHNOLOGIES INC	0
11/30/08	205322	42481	SUPPLIES, FIRE DEPARTMENT	MUNICIPAL EMERGENCY SVCS INC	0
09/01/08	204895	42153	TRAFFIC ENGINEERING, ON-CALL	GREENHORNE & OMARA INC	0
03/23/09	204976	42250	TRAFFIC SIGN POSTS	ULTIMATE HIGHWAY PRODUCTS INC	1
04/17/08	205534	42631	TRAFFIC SIGNAL COMPONENTS	TRAFFIC PARTS INC	0
04/21/08	205427	42547	TRAFFIC SIGNAL EQUIPMENT	ATLANTIC TECHNICAL SALES INC	0
01/19/09	204951	42214	TRAFFIC SIGNAL LAMP	TRAFFIC PARTS INC	0
10/21/08	205223	42412	ZYBAN MEDICATION	FOUNTAIN HOLDING LLC	1

51 TOTAL SOLICITATIONS FOR BUYER

55 TOTAL CONTRACTS FOR BUYER

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PAGE NO : 00007  
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BUYER NUMBER: 35 BUYER NAME: M. CHRISTINE CARPENTER, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
02/21/09	206244	43050	AMMUNITION FEDERAL BRAND	GUN SHOP	0
02/21/09	206220	43038	AMMUNITION, REMINGTON BRAND	FIRING LINE INC	0
02/14/09	200958	40621	BUILDING MANAGEMENT SERVICES	EMS CONSULTANTS INC	0
03/09/08	206346	43138	CABLE MODEM ACCESS - INTERNET	COMCAST BUS COMMUNICATIONS	0
03/09/09	206624	43291	CABLE MODEM ACCESS - INTERNET	COMCAST BUS COMMUNICATIONS	0
06/30/08	205089	42303	CENTREX SERVICES	VERIZON - MARYLAND	1
01/13/09	206469	43226	CHILLER MAINTENANCE	BALTIMORE TRANE SALES & SVC	0
12/31/08	204997	42244	COMMISSION REIMBURSEMENT, LOCAL & LD	T-NETIX INC	0
09/25/08	205783	42783	DATA CABLING	PLEXUS INSTALLATIONS INC	0
06/30/08	204885	42285	FIELD LIGHTING - CDBG	EASTERN SALES & ENGINEERING	1
05/31/08	204583	41994	FORENSICS / EVIDENCE SUPPLIES	SIRCHIE FINGER PRINT LABS INC	0
05/31/08	204583	41995	FORENSICS / EVIDENCE SUPPLIES	MARYLAND POLICE SUPPLY INC	0
05/31/08	204583	41996	FORENSICS / EVIDENCE SUPPLIES	ODV INCORPORATED	0
05/31/08	204583	41997	FORENSICS / EVIDENCE SUPPLIES	THERMO ELECTRON SCIENTFIC	0
05/31/08	204583	41998	FORENSICS / EVIDENCE SUPPLIES	LIGHTNING POWDER	0
11/30/08	204913	42180	FORENSICS AND EVIDENCE PACKAGING SUPPLIES AND CHEMICALS	SUN SRI	0
09/14/08	204699	42113	FORENSICS/EVIDENCE PACKAGING SUPPLIES AND CHEMICALS	SIRCHIE FINGER PRINT LABS INC	0
09/14/08	204699	42114	FORENSICS/EVIDENCE PACKAGING SUPPLIES AND CHEMICALS	SIGMA ALDRICH CORPORATION	0
09/14/08	204699	42115	FORENSICS/EVIDENCE PACKAGING SUPPLIES AND CHEMICALS	SCIENTIFIC SPECIALITIES	0

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BUYER NUMBER: 35 BUYER NAME: M. CHRISTINE CARPENTER, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
11/10/08	204890	42150	FORENSICS/EVIDENCE PACKAGING SUPPLIES II	FISHER SCIENTIFIC COMPANY	0
11/10/08	204891	42151	FORENSICS/EVIDENCE PKG. SUPPLIES	VWR INTERNATIONAL INC	0
02/28/09	205296	42494	GLOBAL POSITIONING SATELLITE RECEIVERS (GPS)	PREFERRED COMMUNICATIONS	1
08/05/08	206298	43139	INDUSTRIAL HYGIENIST SERVICES	ADVANCED TECHNOLOGIES & LABS	1
02/28/09	204989	42234	LEATHER GOODS/SUPPLIES, SHERIFF'S OFFICE	MARYLAND POLICE SUPPLY INC	0
02/28/09	204847	42236	LEATHER GOODS, POLICE, MISC	SAFETY LEAGUE INC	0
02/28/09	204847	42237	LEATHER GOODS, POLICE, MISC	TOWN GUN SHOP INC	0
02/28/09	204847	42238	LEATHER GOODS, POLICE, MISC	GUN SHOP	0
12/31/08	200828	40555	MAINTENANCE, BRIDGE	URBAN FRANCIS LLC	0
03/07/09	204844	42233	MASONRY SERVICES	DELTA CONTRACTORS	0
09/30/08	204838	42108	MEALS, HOME DELIVERED	MEALS ON WHEELS OF CENTRAL MD	0
06/17/08	206290	43074	MEDICAL SERVICES FOR HEALTH ASSESSMENTS, PRE-EMPLOYMENT	OCCUPATIONAL MEDICAL SERVICES	1
06/05/08	205311	42533	PARK LIGHTING MAINTENANCE	EASTERN SALES & ENGINEERING	1
12/31/08	201747	40959	PARTS & ACCESSORIES, MOTOROLA	MOTOROLA INC	1
08/01/08	205058	42353	PRE-SORT MAILING SERVICES	CORPORATE MAILING SERVICES INC	1
03/17/09	205248	42501	RED LIGHT CAMERA FILM DEVELOPMENT SERVICE	VISTA PHOTOGRAPHY INC	1
12/31/08	206504	43223	SALE OF BRASS CASINGS	LAWMEN SUPPLY COMPANY INC	1
09/30/08	206375	43176	SALE OF KEROSENE	SUBSURFACE TECHNOLOGIES INC	0
03/31/09	206163	43026	TAX SALE ADVERTISING	DAILY RECORD COMPANY	0

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BUYER NUMBER: 35 BUYER NAME: M. CHRISTINE CARPENTER, STAFF BUYER

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06/30/08	206337	43134	TELEPHONE EMERGENCY 911 SYSTEM	CAVALIER TELEPHONE MID-	0
11/30/08	205289	42468	TELEPHONE, CELLULAR, AIRTIME	SPRINT NEXTEL	1
11/30/08	205288	42467	TELEPHONE, CELLULAR, EQUIPMENT	SPRINT NEXTEL	1
09/30/08	204845	42118	TELEPHONE, MAINTENANCE, NORSTAR	CABLING CONCEPTS LLC	1
01/31/09	206053	42992	TITLEWORK - PROPERTY ABSTRACTING SVCS	JHA KALPANA D	0
10/18/08	204408	41819	WASTE, HOUSEHOLD, HAZARDOUS	CLEAN HARBORS ENVIRONMENTAL	1
06/01/08	205824	42838	WATER SAMPLE TESTING	MARTEL LABORATORIES JDS INC	0
12/14/08	204928	42194	WATER SAMPLE TESTING	PENNIMAN & BROWNE INC	0
12/02/08	205616	42668	WIRELESS BROADBAND ACCESS	VERIZON WIRELESS	0
11/30/08	205178	42394	WIRELESS COMMERCIAL, CELLULAR, AIRTIME	AT&T MOBILITY II LLC	0
11/30/08	205209	42404	WIRELESS, COMMERCIAL, CELLULAR, EQUIPMENT	AT&T MOBILITY II LLC	0
03/20/09	206198	43027	800 MHZ BAND RECONFIGURATION PROJECT	RCC CONSULTANTS INC	0
06/30/08	206587	43269	911 ANI-ALI DATABASE & BASE RECORDS SERVICES	VERIZON	0

43 TOTAL SOLICITATIONS FOR BUYER

51 TOTAL CONTRACTS FOR BUYER

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SYSTEM NO : N/A  
 SYSTEM NAME : AGPS  
 PROGRAM NO : AG2049  
 FREQUENCY : AS REQUIRED  
 DISTRIBUTE TO: PURCHASING AGENCY: 06PURC

ADVANCED GOVERNMENT PURCHASING SYSTEM  
 BALTIMORE COUNTY PURCHASING BUREAU  
 ALL CONTRACTS DUE TO EXPIRE BY BUYER  
 PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00010  
 AS OF DATE: 05/01/08

BUYER NUMBER: 40 BUYER NAME: DENNIS OWINGS, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
06/30/08	205090	42320	AGGREGATE	PATUXENT MATERIALS INC	1
06/30/08	205090	42321	AGGREGATE	LAFARGE MID-ATLANTIC INC	1
03/29/09	205367	42534	AMPLIFIER, BI-DIRECTIONAL SERVICES	COMMUNICATIONS ELECTRONICS INC	1
07/31/08	205101	42345	BITUMINOUS CONCRETE	P FLANIGAN & SONS INC	1
07/31/08	205101	42346	BITUMINOUS CONCRETE	MARYLAND PAVING INC	1
07/31/08	205145	42365	BITUMINOUS CONCRETE	LAFARGE MID-ATLANTIC INC	1
02/13/09	205299	42480	CALCIUM CARBONATE	NEWSOM SEED INC	1
04/30/08	204496	42046	CONCRETE SHORT LOADS	LAFARGE MID-ATLANTIC INC	0
01/11/09	205286	42465	CONCRETE, BITUMINOUS, FOR WINTER MONTHS	C J MILLER LLC	1
06/30/08	205929	42872	CONTROLS, MAINTENANCE AND REPAIRS	SIEMENS BUILDING TECHNOLOGIES	0
03/28/08	205340	42488	DEFIBRILLATOR/MONITOR SERVICE AGREEMENT	PHYSIO CONTROL INC	0
06/30/08	206528	43237	DEFIBRILLATOR, SERVICE AGREEMENT, MONITOR AND REPAIR	PHYSIO CONTROL INC	0
10/13/08	205213	42406	FERTILIZER	MILL OF BLACK HORSE	1
10/15/08	204866	42136	FILM, SPECIALITY TRAFFIC CONTROL	SERVICE PHOTO SUPPLY INC	0
09/30/08	205144	42364	FILTER, AIR, HVAC	TOTAL FILTRATION SERVICES	0
03/22/08	205810	42794	FIRE SUPPRESSION SYSTEMS, REPAIR	HARRIS FIRE PROTECTION CO INC	0
08/04/08	205123	42354	GENERATORS, STANDBY	CUMMINS POWER SYSTEMS INC	1
06/30/08	206272	43064	GROUPS MAINTENANCE, STREETSCAPE	TRUGREEN LANDCARE	1
04/30/08	204498	41975	GROUPS MAINTENANCE, STREETSCAPES	TRUGREEN LANDCARE	0
04/30/08	204498	41976	GROUPS MAINTENANCE, STREETSCAPES	H F HUBER & SON INC	0

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SYSTEM NO : N/A  
SYSTEM NAME : AGPS  
PROGRAM NO : AG2049  
FREQUENCY : AS REQUIRED  
DISTRIBUTE TO: PURCHASING AGENCY: 06PURC

ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00011  
AS OF DATE: 05/01/08

BUYER NUMBER: 40 BUYER NAME: DENNIS OWINGS, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
05/02/08	204968	42293	GROUNDS MAINTENANCE, STREETSCAPES	LMC LANDSCAPING INC	1
05/02/08	204968	42294	GROUNDS MAINTENANCE, STREETSCAPES	H F HUBER & SON INC	1
07/13/08	205903	42874	GROUNDS MAINTENANCE, STREETSCAPES, 7/06	LORENZ LAWN AND LANDSCAPE INC	0
05/20/08	204702	41993	HERBICIDES	MEYER SEED INTERNATIONAL INC	0
11/30/08	205190	42435	HIGH PERFORMANCE COLD MIX	P FLANIGAN & SONS INC	1
11/08/08	206063	42957	HOTEL ROOM RENTAL	TIMONIUM MANAGEMENT INC	0
03/31/09	205823	42802	LABORATORY EQUIPMENT, MAINTENANCE & REPAIR	PERKINELMER LAS INC	0
03/23/08	205786	42793	LIFT SYSTEMS, AUTOMOTIVE/VEHICLE MAINTENANCE AND REPAIR	MTD SERVICES INC	0
03/03/09	204995	42242	LIQUID LEVEL CONTROLLERS	C A BRIGGS COMPANY	0
04/30/08	204619	41971	MAIN, FORCE, MAINTENANCE	POTTS & CALLAHAN INC	0
06/30/08	205448	42578	MAINTENANCE, PLOTTER COPIER	PRINT O STAT INC	0
09/14/08	205179	42399	MEDICAL EQUIP, REPAIR & MAINTENANCE	EMSAR MARYLAND	0
09/26/08	205185	42398	MILLINGS, ROAD, FOR SHOULDERS	MARYLAND PAVING INC	1
09/23/08	206395	43175	MOVING SERVICES, DENTAL EQUIPMENT	PAUL F FEDERLINE & SONS	1
07/30/08	205921	42890	MOWING SERVICES - CLUSTER 5	LORENZ LAWN AND LANDSCAPE INC	0
05/02/08	205169	42383	MOWING SERVICES - DOUBLE ROCK CLUSTER	H F HUBER & SON INC	1
05/22/08	206255	43058	MOWING SERVICES, CLUSTER X	H F HUBER & SON INC	1
05/16/08	204975	42295	MOWING/MAINT. PUBLIC SAFETY BUILDING	H F HUBER & SON INC	1
01/17/09	205093	42470	PAVEMENT MARKINGS, THERMOPLASTIC	DENVILLE LINE PAINTING INC	1
10/31/08	204801	42106	PHOTOGRAPHIC SUPPLIES	SERVICE PHOTO SUPPLY INC	1

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FREQUENCY : AS REQUIRED  
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ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00012  
AS OF DATE: 05/01/08

BUYER NUMBER: 40 BUYER NAME: DENNIS OWINGS, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
11/21/08	204698	42047	POLAROID FILM	21ST CENTURY PHOTO SUPPLY INC	0
06/24/08	206300	43086	SCALES, TRUCK, REPAIRS & CALIBRATION	METTLER TOLEDO	1
11/30/08	204836	42171	SCOREBOARDS FOR ATHLETIC FIELDS	DAKTRONICS INC	0
04/14/08	204603	41958	SEED, GRASS	LOFTS SEED	0
06/04/08	205847	42837	STRAW OR MULCH HAY	TODD GREENSTONE CUSTOM	0
08/31/08	205156	42381	TOPSOIL	HOLLINS ORGANIC PRODUCTS INC	1
02/07/09	205298	42476	TURFACE	NEWSOM SEED INC	1
01/09/09	206484	43227	WASTE DISPOSAL, MEDICAL	ENVIRONMENTAL MANAGEMENT SVCS	1
03/16/08	203937	41618	WASTE EXCHANGE, NON-FRIABLE ASBESTOS MATERIAL AND TIRES	HARFORD COUNTY PUBLIC WORKS	0

45 TOTAL SOLICITATIONS FOR BUYER

49 TOTAL CONTRACTS FOR BUYER

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00013  
AS OF DATE: 05/01/08

BUYER NUMBER: 45 BUYER NAME: TERRI L. COOKE, ASSOCIATE BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
03/31/08	204461	41948	CLEANING/LAUNDRY SUPPLIES	ALLEGHENY SUPPLY & MAINTENANCE	0
03/31/09	206569	43277	CLEANING/LAUNDRY SUPPLIES	ECOLAB INC	0
03/23/09	205319	42506	ENZYMES - TERM CONTRACT	ENVIRO ZYME INTERNATIONAL LLC	1
02/28/09	206525	43298	GREEN CLEANERS & DISPENSING SYSTEMS	GREEN SEAL PRODUCTS CO INC	0
11/05/08	206421	43193	JANITORIAL SERVICES	SCOTT ALEXANDER	1
12/31/08	206466	43205	JANITORIAL SERVICES - 86 STATE CIRCLE	SCOTT ALEXANDER	0
06/30/08	206271	43110	JANITORIAL/CUSTODIAL SERVICES	ALL AROUND TOWN CLEANING SRVCS	1
08/31/08	206087	42969	LINER, TRASH CAN	CENTRAL POLY CORP	1
01/30/09	205287	42474	MAGNESIUM CALCIUM CHLORIDE	JMG ENTERPRISES, INC	1
12/03/08	206083	42966	RESTROOM SERVICES - MEADOWOOD	BURNS SEPTIC TANK & LINE	0
06/30/08	206439	43192	ROCK SALT	INTERNATIONAL SALT CO LLC	1
08/31/08	205947	42906	WASTE, HAZMAT, UTILITIES	CLEAN VENTURE INC	0
05/31/08	206273	43065	WEIGHT WATCHERS CERTIFICATE	WEIGHT WATCHERS	1
06/30/08	204466	41952	WINDOW CLEANING	ZHIVENKO MICHAEL A	0

14 TOTAL SOLICITATIONS FOR BUYER

14 TOTAL CONTRACTS FOR BUYER

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
 BALTIMORE COUNTY PURCHASING BUREAU  
 ALL CONTRACTS DUE TO EXPIRE BY BUYER  
 PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00014  
 AS OF DATE: 05/01/08

BUYER NUMBER: 50 BUYER NAME: STEPHEN P. MYER, CPPB, SENIOR BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
03/14/09	206519	43282	CONCRETE HOMES PARK COMMUNITY CENTER	CONEWAGO ENTERPRISES INC	0
03/25/09	206349	43301	FIELD LIGHTING CONSTRUCTION	LIGHTING MAINTENANCE INC	0
05/31/08	205358	42502	OCTEL VOICEMAIL MAINTENANCE	SHARED TECHNOLOGIES INC	0
05/31/08	204706	42001	RADIO, PORTABLE ASBESTOS MATERIAL AND TIRES	COMMUNICATIONS ELECTRONICS INC	0
08/26/08	206629	43296	SLURRY PAVING	SLURRY PAVERS INC	0
04/30/08	205970	42901	SNOW AND REMOVAL AND DEICING	GRADELINE CONSTRUCTION CO INC	0
04/30/08	201177	40723	SNOW REMOVAL	WOOD DEAN CHARLES	0
04/30/08	201177	40724	SNOW REMOVAL	YEATMAN CONTRACTING INC	0
04/30/08	201670	40944	SNOW REMOVAL	JORDAN & SON EXCAVATING INC	0
04/30/08	201124	40696	SNOW REMOVAL & DEICING	FOREST HILL CONTRACTING INC	0
04/30/08	201310	40825	SNOW REMOVAL & DEICING	GEORGE G COWMAN JR INC	0
04/30/08	201311	40826	SNOW REMOVAL & DEICING	M S TREADWELL CONSTRUCTION CO	0
04/30/08	201312	40827	SNOW REMOVAL & DEICING	MELVIN BENHOFF SONS INC	0
04/30/08	201313	40828	SNOW REMOVAL & DEICING	L G ALMONY & SONS INC	0
04/30/08	201316	40831	SNOW REMOVAL & DEICING	KING MULCH INC	0
04/30/08	201336	40838	SNOW REMOVAL & DEICING	R NORTON CO INC	0
04/30/08	202428	41182	SNOW REMOVAL & DEICING	BENJER INC	0
04/30/08	202689	41279	SNOW REMOVAL & DEICING	THOMPSON TRUCKING INC	0
04/30/08	203851	41591	SNOW REMOVAL & DEICING	DKW CONTRACTING LLC	0
04/30/08	204588	41911	SNOW REMOVAL & DEICING	STEVES EXCAVATING & LAWN	0

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00015  
AS OF DATE: 05/01/08

BUYER NUMBER: 50 BUYER NAME: STEPHEN P. MYER, CPPB, SENIOR BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
03/16/08	206460	43229	SNOW REMOVAL AND DEICING	24-7 TOWING	0
04/30/08	200120	40170	SNOW REMOVAL AND DEICING	HELLMANN BROS ASPHALT INC	0
04/30/08	201308	40823	SNOW REMOVAL AND DEICING	WOOD DAN	0
04/30/08	201309	40824	SNOW REMOVAL AND DEICING	ALLIED CONTRACTORS INC	0
04/30/08	201395	40863	SNOW REMOVAL AND DEICING	CARL W NEUTZEL LANDSCAPE SVCS	0
04/30/08	202342	41147	SNOW REMOVAL AND DEICING	BLAKE TRUCKING INC	0
04/30/08	202663	41272	SNOW REMOVAL AND DEICING	LAFON BROTHERS INC	0
04/30/08	202697	41280	SNOW REMOVAL AND DEICING	WIRTZ & DAUGHTERS INC	0
04/30/08	202945	41363	SNOW REMOVAL AND DEICING	MCBRIDE LEE	0
04/30/08	203760	41560	SNOW REMOVAL AND DEICING	D H STOCKSDALE CONST INC	0
04/30/08	203762	41561	SNOW REMOVAL AND DEICING	J C ENDERS INC	0
04/30/08	204865	42135	SNOW REMOVAL AND DEICING	BROWNS AUTO PARTS	0
04/30/08	204949	42210	SNOW REMOVAL AND DEICING	A ALL SCHULTE LLC	0
04/30/08	204950	42211	SNOW REMOVAL AND DEICING	TOM CASSONS NURSERY INC	0
04/30/08	204955	42217	SNOW REMOVAL AND DEICING	MARYLAND PAVING INC	0
04/30/08	205160	42375	SNOW REMOVAL AND DEICING	CRUSSE STACY	1
04/30/08	205301	42473	SNOW REMOVAL AND DEICING	PAVING & CONTRACTING ETC INC	0
04/30/08	205756	42763	SNOW REMOVAL AND DEICING	PIPES & WIRES SERVICES INC	0
04/30/08	206098	42973	SNOW REMOVAL AND DEICING	H C HOWELL AND SONS TK INC	0
04/30/08	206314	43116	SNOW REMOVAL AND DEICING	D & B CONSTRUCTION INC	0
04/30/08	206315	43117	SNOW REMOVAL AND DEICING	GOOD SHEPHERD SEPTIC SVC INC	0

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FREQUENCY : AS REQUIRED  
DISTRIBUTE TO: PURCHASING AGENCY: 06PURC

ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
ALL CONTRACTS DUE TO EXPIRE BY BUYER  
PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00016  
AS OF DATE: 05/01/08

BUYER NUMBER: 50 BUYER NAME: STEPHEN P. MYER, CPPB, SENIOR BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
04/30/08	206316	43118	SNOW REMOVAL AND DEICING	BLACKJACK TRUCKING	0
04/30/08	206620	43286	SNOW REMOVAL AND DEICING ASBESTOS MATERIAL AND TIRES	EAST COAST SPECIALIZED HAULING LLC	0

42 TOTAL SOLICITATIONS FOR BUYER

43 TOTAL CONTRACTS FOR BUYER

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
 BALTIMORE COUNTY PURCHASING BUREAU  
 ALL CONTRACTS DUE TO EXPIRE BY BUYER  
 PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00017  
 AS OF DATE: 05/01/08

BUYER NUMBER: 65 BUYER NAME: JAMES H. STEVENSON, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
06/30/08	206292	43076	ANIMAL CARCASS DISPOSAL - NON-DOMESTIC	VALLEY PROTEINS INC	1
06/30/08	206172	43031	AUCTIONEERING & SIMULCASTING SERVICES FOR SALE OF VEHICLES, TRUCKS AND EQUIP	BEL AIR AUTO AUCTION INC	0
07/15/08	205118	42338	AUCTIONING, INTERNET BASED PROPERTY	PROPERTYROOM.COM INC	0
01/31/09	206382	43252	BEHAVIORAL PEDIATRIC SERVICES	UNIV OF MARYLAND BALTIMORE	0
06/30/08	202624	41264	CASE MANAGEMENT & INTERPRETER SERVICES	COMMUNITY SUPPORT SERVICES	0
07/31/08	205977	42907	CATERING SERVICES FOR SENIOR EXPO	BOSTON STREET SEAFOOD LLC	0
06/17/08	206105	42977	CONSULTANT SERVICES FOR SWAPS	CENTER FOR WATERSHED	0
06/30/08	205132	42348	CONSULTANT, CITIZEN OUTREACH PROJECT	FLANIGAN FRANCES H	1
01/31/09	206153	43011	CONSULTANT, DISPROPORTIONATE MINORITY CONTRACT	W HAYWOOD BURNS INSTITUTE	0
09/30/08	202935	41507	CONSULTANT, EMPLOYEE BENEFIT PLANS	SEGAL COMPANY	1
09/30/08	202935	41508	CONSULTANT, EMPLOYEE BENEFIT PLANS	BOLTON PARTNERS, INC.	1
06/30/08	205565	42648	COUNSELING SERVICES FOR YOUTH DEVELOPMENT	LIGHTHOUSE INCORPORATED	1
06/30/08	205566	42649	COUNSELING SERVICES FOR YOUTH DEVELOPMENT	FIRST STEP INC	1
06/30/08	205567	42650	COUNSELING SERVICES FOR YOUTH DEVELOPMENT	DUNDALK YOUTH SERVICE CENTER	1
06/30/08	205218	42409	CRF TOBACCO PROGRAM-CESSATION	AMERICAN LUNG ASSN OF MD INC	1
11/23/08	205195	42420	DENTAL LABORATORY CONTRACT	NATIONAL DENTEX CORPORATION	1
09/30/08	204718	42009	DISTRIBUTION SURPLUS FOOD	OVERFLO WAREHOUSE LLC	0
06/16/08	204654	42026	DNA TESTING SERVICES	ORCHID BIOSCIENCE	0

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
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 ALL CONTRACTS DUE TO EXPIRE BY BUYER  
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RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00018  
 AS OF DATE: 05/01/08

BUYER NUMBER: 65 BUYER NAME: JAMES H. STEVENSON, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
06/16/08	204654	42027	DNA TESTING SERVICES	BODE TECHNOLOGY GROUP INC	0
07/05/08	206109	42982	ECONOMIC CONSULTING SERVICES	PUBLIC FINANCIAL MGMT INC	1
07/31/08	206325	43140	EVALUATION OF OUT-OF-SCHOOL TIME PROGRAMS	SOCIAL SOLUTIONS INTERNATIONAL	1
10/14/08	206360	43174	EVIDENCE TRACE ANALYSIS	RJ LEE GROUP INC	1
02/11/09	206122	43006	FAMILY NAVIGATOR SERVICES	ASSOCIATED CATHOLIC CHARITIES	0
09/30/08	206191	43024	HEALTHSCOPE, FRANKLIN SQUARE	FRANKLIN SQUARE HOSPITAL CTR	0
09/30/08	206190	43023	HEALTHSCOPE, UM SCHOOL OF PHARMACY	UMBC SCHOOL OF PHARMACY	0
11/30/08	205259	42447	HOSPITAL MEDICAL SERVICES - KHAN	KHAN JAHANGIR M MD	1
11/30/08	205257	42445	HOSPITAL MEDICAL SERVICES - LIN	JOSEPH C LIN MD	1
02/01/09	205258	42446	HOSPITAL MEDICAL SERVICES - ST. JOSEPH	ST JOSEPH MEDICAL CENTER	1
11/30/08	205255	42443	HOSPITAL/MEDICAL SERVICES - SERGOTT	SERGOTT GARY J CRNA	1
10/19/08	205165	42379	HOSTAGE NEGOTIATION SEMINAR - HOTEL	HEI HUNT VALLEY LLC	1
06/30/08	200385	40321	INSURANCE AGREEMENT	LOCAL GOVERNMENT INS TRUST	0
12/31/08	206506	43225	INSURANCE, GENERAL LIABILITY	TIDEWATER INSURANCE ASSOC INC	1
08/31/08	204295	41772	INSURANCE, LIFE - BENEFIT PLAN	RELIASTAR LIFE INSURANCE CO	0
12/31/08	205078	42288	LABORATORY-COLON CANCER DETECTION AND TREATMENT	ENDOCENTRE OF BALTIMORE LLC	1
06/30/08	205618	42669	LEGAL SERVICES - DETENTION CENTER	WATT TIEDER HOFFAR &	0
09/30/08	206446	43197	MEALS, CONGREGATE, ST. ELIZABETH'S HALL	ST ELIZABETH HALL	1
09/30/08	205084	42350	MEALS, SHELF STABLE	CPI FOODS INC	1
06/30/08	206331	43123	MEDICAL ADMINISTRATION SERVICES	MEDBANK OF MARYLAND INC	0

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
 BALTIMORE COUNTY PURCHASING BUREAU  
 ALL CONTRACTS DUE TO EXPIRE BY BUYER  
 PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00019  
 AS OF DATE: 05/01/08

BUYER NUMBER: 65 BUYER NAME: JAMES H. STEVENSON, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
10/31/08	200344	40650	MESSENGER SERVICE	ACME DELIVERY & MESSENGER SVC	1
06/26/08	201417	40998	NURSING SERVICES, ON CALL, (24 HOUR) HOME HEALTH	PERSONAL TOUCH HOME CARE INC	0
06/09/08	204826	42099	OFFICE SUPPLIES, DESKTOP DELIVERY	CORPORATE EXPRESS	0
02/11/09	206121	43005	PARENT FOCUS GROUP FACILITATION SERVICES	ASSOCIATED CATHOLIC CHARITIES	0
09/30/08	205006	42315	PARK SIGNS	BIGGIES LAST RIDE INCORPORATED	1
12/19/08	205265	42450	PARK SIGNS	GABLESIGNS & GRAPHICS INC	1
11/30/08	204986	42232	PATIENT SVCS-DETECTION/TREATMENT CANCERS	GREATER BALTIMORE MED CTR	1
11/30/08	204946	42208	PATIENT SVCS-DETECTION/TREATMNT-CANCERS	QUEST DIAGNOSTICS INC	1
11/30/08	204947	42209	PATIENT SVCS-DETECTION/TREATMNT-CANCERS	BALTIMORE AMBULATORY CENTER	1
01/31/09	206097	42981	PAYROLL SERVICES	GLOBAL BUSINESS SERVICES LLC	0
08/31/08	206413	43181	PEDIATRIC SERVICES, CHILD ADVOCACY CENTER	UNIV OF MARYLAND BALTIMORE	1
01/01/09	206440	43305	PROGRAM EVALUATION, MST PROGRAM	CARSON RESEARCH CONSULTING INC	0
07/02/08	205939	42882	RADIOLOGIC EXAMINATION, TB	AMERICAN RADIOLOGY ASSOC PA	0
11/30/08	202573	41252	REACCREDITATION AGREEMENT - CALEA	COMMISSION ON ACCREDITATION	0
06/30/08	205820	42939	RESIDENTIAL SUBSTANCE ABUSE TREATMENT SERVICES	GAUDENZIA INC	1
06/30/08	206437	43190	SINGLE POINT OF ACCESS THROUGH 211	UNITED WAY OF CENTRAL MARYLAND	1
06/30/08	202137	41088	SUBSTANCE ABUSE TREATMENT	FIRST STEP INC	1
06/30/08	202141	41092	SUBSTANCE ABUSE TREATMENT	FRIENDS RESEARCH INSTITUTE INC	1
06/30/08	202138	41089	SUBSTANCE ABUSE TREATMENT (AWAKENINGS)	GLASS MENTAL HEALTH FOUND INC	1

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SYSTEM NO : N/A  
SYSTEM NAME : AGPS  
PROGRAM NO : AG2049  
FREQUENCY : AS REQUIRED  
DISTRIBUTE TO: PURCHASING AGENCY: 06PURC

ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
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PERIOD: 03/01/08 - 03/31/09

RUN DATE : 05/02/08  
RUN TIME : 11.04.43  
PAGE NO : 00020  
AS OF DATE: 05/01/08

BUYER NUMBER: 65 BUYER NAME: JAMES H. STEVENSON, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
06/30/08	202139	41090	SUBSTANCE ABUSE TREATMENT (AWARE)	ALCOHOL & DRUG TREATMENT INC	1
08/27/08	205807	42792	TELEPHONE LANGUAGE INTERPRETER SVCS	LANGUAGE LINE SERVICES	0
06/30/08	203958	41711	THERAPEUTIC AFTER-SCHOOL	ASSOCIATED CATHOLIC CHARITIES	0
10/31/08	206442	43194	THERAPIST/GROUP COUNSELING CO-LEADER	CHOP STEPHEN M LCSW-C BCD	1
10/31/08	206442	43195	THERAPIST/GROUP COUNSELING CO-LEADER	KING WAYNE	1
01/31/09	206053	42993	TITLEWORK - PROPERTY ABSTRACTING SVCS	RAGLIN ROBERT C	0
01/31/09	206053	42994	TITLEWORK - PROPERTY ABSTRACTING SVCS	CALWELL WALTER JR	0
01/31/09	206053	42995	TITLEWORK - PROPERTY ABSTRACTING SVCS	HENSE THADDEUS J	0
01/31/09	206053	42996	TITLEWORK - PROPERTY ABSTRACTING SVCS	CORNIAS ANTHONY	0
06/30/08	205042	42393	TOBACCO USE PREVENTION AND CESSATION PROGRAM - COMMUNITY BASED	AMERICAN LUNG ASSN OF MD INC	1
06/30/08	201555	40943	URINALYSIS TESTING	FRIENDS MEDICAL LABORATORY	0
12/21/08	205204	42451	VETERINARIAN SERVICES, BCPD K-9 UNIT	PAH INC	1
10/31/08	206424	43187	WEATHER FORECASTING	WEATHER WATCH INC	1

64 TOTAL SOLICITATIONS FOR BUYER

70 TOTAL CONTRACTS FOR BUYER

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RUN DATE : 05/02/08  
 RUN TIME : 11.04.43  
 PAGE NO : 00021  
 AS OF DATE: 05/01/08

BUYER NUMBER: 80 BUYER NAME: KATHLEEN MADARY, C.P.M., BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
09/01/08	204387	41908	ACRYLIC FLOOR SYSTEMS	MADONNA FINISHES INC	0
08/04/08	204663	42073	ASBESTOS ABATEMENT SERVICES	COLT INSULATION INC	0
01/23/09	205268	42469	AUTOMATIC DOORS	STANLEY ACCESS TECHNOLOGIES	1
06/30/08	204744	42029	BIOXIDE-WASTEWATER ODOR TREATING CHEM.	SIEMENS WATER TECH CORP	0
05/31/08	200803	40540	BOILER, CLEANING AND REPAIRS	INDUSTRIAL MAINTENANCE LLC	0
04/29/08	204679	41980	BOILER, SMALL, CLEANING & MAINTENANCE	INDUSTRIAL MAINTENANCE LLC	0
08/01/08	205073	42359	CONCRETE PAVING - CENTRAL AREA	OLNEY MASONRY CORP	1
08/01/08	205077	42361	CONCRETE PAVING - EASTERN AREA PROGRAM - COMMUNITY BASED	E & T CONCRETE CONSTRUCTION INC	1
09/12/08	205133	42380	CONCRETE PAVING - SIDEWALKS	ROMANO CONCRETE CONST INC	1
01/14/09	204852	42212	CONCRETE PAVING - SIDEWALKS	OLNEY MASONRY CORP	0
08/01/08	205074	42360	CONCRETE PAVING - WESTERN AREA	OLNEY MASONRY CORP	1
01/31/09	206539	43241	CONSULTING SERVICES, STATE OF MARYLAND REPORTING REQUIREMENTS FOR DAAC	RMA INC	1
03/03/08	204362	41938	FENCING SERVICES	CMF INC	0
05/01/08	204362	41937	FENCING SERVICES	P & H FENCING INC	0
10/14/08	204727	42128	HONEYWELL XBS CONTROL SYSTEM - MAINTENANCE	HONEYWELL AUTOMATION & CONTROL	0
10/10/08	200932	40739	INDOOR FIRING RANGE, MAINTENANCE	MEGGITT DEFENSE SYSTEMS	1
04/07/08	204550	41963	LEAD ABATEMENT SERVICES	ARC CONSTRUCTION SERVICES INC	0
01/31/09	204918	42203	LEASE OF FARMLAND	STUMPF CHARLES	0
01/31/09	204918	42205	LEASE OF FARMLAND	MD NATIVES NURSERY INC	0

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 PROGRAM NO : AG2049  
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ADVANCED GOVERNMENT PURCHASING SYSTEM  
 BALTIMORE COUNTY PURCHASING BUREAU  
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 PAGE NO : 00022  
 AS OF DATE: 05/01/08

BUYER NUMBER: 80 BUYER NAME: KATHLEEN MADARY, C.P.M., BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
09/14/08	204694	42022	MACHINED PARTS, ON-CALL SERVICES	EESCO PUMP & VALVE INC	0
06/30/08	204491	42055	OVERHEAD DOOR SERVICES	BOBS OVERHEAD DOOR REPAIR &	0
04/25/08	205813	42807	PAINT, WASTE, REMOVAL & DISPOSAL	CLEAN VENTURE INC	0
06/07/08	205128	42343	PAINTING SERVICES	X-TREME PAINTING & GENERAL	1
12/31/08	204856	42127	PARTS, AUTOMOTIVE, ONE (1) HOUR DELIVERY	SALVO AUTO PARTS	0
08/25/08	204823	42096	PARTS, MEYER SNOW PLOW	BMR INC	0
07/31/08	204747	42068	PAVING - EASTERN AREA	GRAY & SON INC	0
07/17/08	204738	42057	PAVING - NORTHERN AREA	GRAY & SON INC	0
11/30/08	204808	42188	PAVING BIT CONCRETE	GRAY & SON INC	0
08/26/08	204757	42100	PAVING, WESTERN AREA	GRAY & SON INC	0
12/20/08	206363	43211	PEST CONTROL SERVICES - BALTIMORE COUNTY DETENTION CENTER	SOLOMON'S EXTERMINATING - SOLOMON HOWARD	1
03/27/08	206308	43144	PEST CONTROL SERVICES, INTERIM	REED'S TERMITE AND PEST CONT	0
06/02/08	206326	43295	PEST CONTROL SERVICES, ON-CALL	TERMINEX INTERNATIONAL CO LP	0
09/08/08	204775	42104	PROPANE, LIQUID, AND UST, FURNISH AND INSTALL	AMERIGAS	0
06/30/08	204726	42014	PUMP PARTS	AMES INC	0
11/30/08	204806	42183	RED LIGHT FILM COLLECTION	BALTIMORE COMM GROUP INC	0
09/15/08	204829	42102	REDYEING ACOUSTICAL & PAN CEILINGS	ATHENS PAINTING CO INC	0
06/15/08	204554	42024	ROOFING SERVICES	J & K CONTRACTING INC	0
06/15/08	204554	42025	ROOFING SERVICES INSTALL	ALLIANCE ROOFING & SHEET METAL INC	0

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
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BUYER NUMBER: 80 BUYER NAME: KATHLEEN MADARY, C.P.M., BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
03/06/09	205182	42509	ROOT CONTROL TREATMENT	DUKES ROOT CONTROL INC	1
09/01/08	204863	42133	SEWER INSPECTION EQUIPMENT, MAINTENANCE & REPAIR	MARYLAND INDUSTRIAL TRUCKS INC	0
01/23/09	206054	42986	SIGNS, INTERPRETIVE FIBERGLASS EXHIBIT	SPECTRALITE	0
04/04/08	204483	41959	STORM DRAIN GROUTING	VIDEO PIPE SERVICES INC	0
09/01/08	204634	41990	TERMITE CONTROL SERVICES	HOME PARAMOUNT INC	0
02/06/09	205091	42487	TERMITE CONTROL SERVICES	PRO TECH PEST CONTROL	0
07/06/08	204555	41954	TOILET, PORTABLE, RENTAL & SERVICE IN EMERGENCY SITUATIONS	ROLL OFF EXPRESS INC	0
06/30/08	205034	42339	TRAFFIC CALMING DEVICES	OLNEY MASONRY CORP	1
02/21/09	205238	42491	TRAFFIC SIGN INSTALLATION	SHANNON BAUM SIGNS	1
06/30/08	200203	40232	TREE/BRUSH TRIMMING	EXCEL TREE EXPERT CO INC	1
01/04/09	200679	40500	TREES AND STUMP REMOVAL	MILLER TREE SERVICE	0
12/19/08	201299	40865	WATER AND WASTEWATER TREATING CHEMICALS	BRENNTAG NORTHEAST INC	1
09/22/08	203100	41399	WATER TREATMENT	CULLIGAN EDGEWATER	1
09/22/08	203193	41415	WATER TREATMENT MAINTENANCE & REPAIR	CULLIGAN WATER CONDITIONING	1

49 TOTAL SOLICITATIONS FOR BUYER

52 TOTAL CONTRACTS FOR BUYER

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BUYER NUMBER: 95 BUYER NAME: DAVID W. WOLFE, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
04/30/08	201126	40698	CAR WASH	JKBK INC	0
04/30/08	201269	40790	CAR WASH	WHIZ CAR WASH CORPORATION	0
04/30/08	201289	40814	CAR WASH EMERGENCY SITUATIONS	TIMONIUM CAR WASH LTD DO NOT USE	0
09/30/08	200696	40591	CHEVROLET AUTO,TRUCK PARTS & ACCESSORIES	JERRYS CHEVROLET INC	1
08/14/08	206310	43156	EFP STAGE TRUCK	CHESAPEAKE FORD TRUCKS SALES	0
06/29/08	206259	43078	EFP TRAILER, EQUIPMENT HAULING	FOLCOMER EQUIPMENT CORP	0
08/31/08	204759	42080	ELECTRICAL SYSTEM, AUTOMOTIVE	B & W AUTO ELECTRIC INC	0
11/30/08	200954	40837	GLASS & SUPPLIES, AUTOMOTIVE	SAFELITE GLASS CORP	1
03/31/09	205313	42497	HYDRAULIC MOTORS AND PUMPS	APPLIED INDUS TECHNOLOGIES	1
08/23/08	205571	42652	LAMPS	C N ROBINSON LIGHTING SUPPLY	0
03/31/09	206546	43271	LIFT SYSTEMS, AUTOMOTOVE/VEHICLE MAINTENANCE AND REPAIR	MTD SERVICES INC	1
03/31/09	205333	42510	LIGHTING ACCESSORIES	LSH LIGHTS	1
12/31/08	206485	43210	PARTS & LABOR, DETROIT ENGINES & ALLISON TRANSMISSIONS	JOHNSON & TOWERS INC	0
12/31/08	205246	42457	PARTS AND ACCESSORIES, JEEP	HERITAGE DODGE INC	1
06/30/08	200539	40415	PARTS, AUTOMOTIVE	BALTIMORE AUTO SUPPLY CO	0
06/30/08	200540	40416	PARTS, AUTOMOTIVE	SWEENEY BROTHERS INCORPORATED	0
06/30/08	200741	40520	PARTS, AUTOMOTIVE	STANDARD AUTO PARTS CORP	0
06/30/08	200741	40521	PARTS, AUTOMOTIVE	KUNKEL SERVICE CO INC THE	0
06/30/08	200741	40522	PARTS, AUTOMOTIVE	QUALITY AUTOMOTIVE WAREHOUSE	0

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
BALTIMORE COUNTY PURCHASING BUREAU  
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PAGE NO : 00025  
AS OF DATE: 05/01/08

BUYER NUMBER: 95 BUYER NAME: DAVID W. WOLFE, STAFF BUYER

CURRENT EXP DATE	SOLICITATION NUMBER	CURRENT CONTRACT #	CONTRACT TITLE	VENDOR NAME	RNL OPT
08/31/08	200695	40599	PARTS, TRUCK, INTERNATIONAL	BELTWAY INTERNATIONAL LLC	1
06/30/08	200462	40370	PARTS,FORD,AUTO,TRUCK & ACCESSORIES	PACKER NORRIS PARTS LLC	0
03/06/09	201089	40878	PRISONER TRANSPORTATION	WATKINS SECURITY AGENCY INC.	1
08/03/08	204665	42079	RADIATORS, REPAIR & RECONDITION	NORTH POINT RADIATOR	0
06/30/08	205076	42287	RECYCLING, SCRAP TIRES	REMAC AMERICA INC	1
07/31/08	205555	42644	TIRES AND SERVICE - GOODYEAR ALLISON TRANSMISSIONS	DONALD B RICE TIRE COMPANY INC	0
03/31/09	205353	42540	TIRES RETREADING	RICE RETREADING INC	1
06/30/08	200178	40558	TRANSPORTATION SERVICES	YELLOW SERVICES INC	1
07/31/08	206533	43266	TRUCK, PICKUP, 9200# GVWR, 2 WD, REGULAR CAB, FULL SIZE, AS SPECIFIED	CRISWELL CHEVROLET INC	0
07/31/08	206524	43261	VAN, CARGO	ROBEL LLC	0

27 TOTAL SOLICITATIONS FOR BUYER

29 TOTAL CONTRACTS FOR BUYER

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ADVANCED GOVERNMENT PURCHASING SYSTEM  
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376 TOTAL SOLICITATIONS ON REPORT

405 TOTAL CONTRACTS ON REPORT

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